

2021 QUALIFIED RURAL HOSPITAL ORGANIZATION EXPENSE TAX CREDIT

June 30, 2021

The Qualified Rural Hospital Organization Expense Tax Credit Cap for Calendar Year 2021 is \$60,000,000

For preapprovals processed through the date of this report, \$14,495,276 of the 2021 Qualified Rural Hospital Organization Expense Tax Credit cap of \$60 million has been used. As such \$45,504,724 is remaining from the 2021 cap. This number does not include applications that have been received but not yet processed. Also, if a donation is not confirmed as made the amounts will change.

2021 Timelines relating to the credit:

- 1. January 4, 2021 is the beginning date when applications can be submitted for preapproval by donors for the January 1 to June 30 period.
- 2. Assuming the cap is not met, June 30, 2021 is the ending date when applications can be submitted for preapproval by donors for the January 1 to June 30 period.
- 3. Assuming the cap is not met on June 30, 2021, July 1, 2021 is the beginning date when applications can be submitted for preapproval by donors for the July 1 to December 31 period;
- 4. Assuming the cap is not met, December 31, 2021 is the ending date when applications can be submitted for preapproval by donors for the July 1 to December 31 period; and
- 5. The preapproved contributions are required to be sent to the rural hospital organization by the earlier of 180 days from the preapproval date or December 31, 2021;

The list and ranking order of rural hospital organizations eligible to receive contributions is available at https://dch.georgia.gov/rural-hospital-tax-credit

Undesignated contributions received by the Department are listed below. Information about undesignated contributions received by the Georgia HEART Hospital Program, and which rural hospital organization the contribution was attributed to, can be viewed on their website:

https://www.georgiaheart.org/

Calendar year 2021 information through the date of this report is listed on the following page. Note the undesignated contribution information is a subset of the total columns (the total columns include both designated and undesignated).

Name of Rural Hospital Organization (RHO) as shown on report	Pre-Approved Amount of Credit	Reported Contribution by Hospital	Pre-Approved Amount that was Unspecified or Undesignated (note this is a subset of the "Total Pre- Approved Amount of Credit" column)	Reported Contribution that was Unspecified or Undesignated (note this is a subset of the "Total Reported Contribution by Hospital" column)
APPLING HOSPITAL	66,478.00	57,029.00	0.00	0.00
BACON COUNTY HOSPITAL	116,509.00	71,060.00	0.00	0.00
BLECKLEY MEMORIAL HOSPITAL	71,000.00	42,000.00	0.00	0.00
BROOKS COUNTY HOSPITAL	132,749.00	118,300.00	0.00	0.00
BURKE MEDICAL CENTER	142,449.00	118,000.00	0.00	0.00
CANDLER COUNTY HOSPITAL	276,009.00	140,840.00	0.00	0.00
CHATUGE REGIONAL HOSPITAL	103,067.00	68,118.00	0.00	0.00
CLINCH MEMORIAL HOSPITAL	100,349.00	55,000.00	0.00	0.00
COFFEE REGIONAL MEDICAL CENTER	202,400.00	167,000.00	0.00	0.00
COLQUITT REGIONAL MEDICAL CENTER	1,843,348.00	1,620,021.00	0.00	0.00
COOK MEDICAL CENTER	4,549.00	100.00	0.00	0.00
CRISP REGIONAL HOSPITAL	383,049.00	243,100.00	0.00	0.00
DODGE COUNTY HOSPITAL	251,676.00	135,334.00	0.00	0.00
DONALSONVILLE HOSPITAL INC	90,949.00	76,500.00	0.00	0.00
DORMINY MEDICAL CENTER	366,049.00	144,200.00	0.00	0.00
EFFINGHAM HEALTH SYSTEM	140,180.00	118,000.00	0.00	0.00
ELBERT MEMORIAL HOSPITAL	117,749.00	52,300.00	0.00	0.00
EMANUEL MEDICAL CENTER	133,349.00	82,500.00	0.00	0.00
EVANS MEMORIAL HOSPITAL	79,390.00	48,533.00	0.00	0.00
HABERSHAM COUNTY MEDICAL CENTER	101,049.00	9,100.00	0.00	0.00
HIGGINS GENERAL HOSPITAL	506,799.00	90,000.00	0.00	0.00
IRWIN COUNTY HOSPITAL	117,373.00	85,000.00	0.00	0.00
JASPER MEMORIAL HOSPITAL	233,584.00	147,955.00	0.00	0.00
JEFF DAVIS HOSPITAL	107,199.00	48,700.00	0.00	0.00
JEFFERSON HOSPITAL	318,042.00	185,435.00	0.00	0.00
JOHN D ARCHBOLD MEMORIAL HOSPITAL	1,127,849.00	868,400.00	0.00	0.00
LIBERTY REGIONAL MEDICAL CENTER	332,449.00	279,300.00	0.00	0.00
MEADOWS REGIONAL MEDICAL CENTER	223,100.00	213,100.00	0.00	0.00
MEDICAL CENTER OF PEACH COUNTY, NAVICENT HEALTH	36,500.00	23,000.00	0.00	0.00
MEMORIAL HOSPITAL OF BAINBRIDGE	406,399.00	151,750.00	0.00	0.00
MILLER COUNTY HOSPITAL	135,500.00	124,000.00	0.00	0.00
MITCHELL COUNTY HOSPITAL	20,449.00	0	0.00	0.00

MONROE COUNTY HOSPITAL	386,699.00	107,250.00	0.00	0.00
MORGAN MEMORIAL HOSPITAL	332,355.00	84,982.04	0.00	0.00
MURRAY MEDICAL CENTER	37,500.00	22,500.00	0.00	0.00
NAVICENT HEALTH BALDWIN	41,000.00	35,000.00	0.00	0.00
PHOEBE SUMTER MEDICAL CENTER	203,865.00	165,983.00	0.00	0.00
PHOEBE WORTH MEDICAL CENTER	33,397.00	29,550.00	0.00	0.00
PIEDMONT MOUNTAINSIDE HOSPITAL	249,057.00	141,057.48	0.00	0.00
POLK MEDICAL CENTER, INC.	103,449.00	78,000.00	0.00	0.00
PUTNAM GENERAL HOSPITAL	401,501.00	115,857.00	0.00	0.00
SOUTH GEORGIA MEDICAL CENTER - BERRIEN CAMPUS	1,122,449.00	1,057,000.00	0.00	0.00
SOUTH GEORGIA MEDICAL CENTER -LANIER CAMPUS	49,449.00	25,000.00	0.00	0.00
SOUTHEAST GEORGIA HEALTH SYSTEM - CAMDEN CAMPUS	478,300.00	372,300.00	0.00	0.00
ST MARY'S GOOD SAMARITAN HOSPITAL	664,474.00	343,274.00	0.00	0.00
ST. MARY'S SACRED HEART HOSPITAL	154,143.00	96,998.00	0.00	0.00
STEPHENS COUNTY HOSPITAL	73,299.00	31,100.00	0.00	0.00
TAYLOR REGIONAL HOSPITAL	154,014.00	64,500.00	0.00	0.00
TIFT REGIONAL MEDICAL CENTER	323,609.00	189,500.00	0.00	0.00
UNION GENERAL HOSPITAL	292,867.00	114,300.00	0.00	0.00
UNIVERSITY HOSPITAL MCDUFFIE	131,949.00	63,500.00	0.00	0.00
UPSON REGIONAL MEDICAL CENTER	109,238.00	42,900.00	0.00	0.00
WASHINGTON COUNTY REGIONAL MEDICAL CENTER	123,000.00	85,000.00	0.00	0.00
WAYNE MEMORIAL HOSPITAL	58,449.00	34,000.00	0.00	0.00
WELLSTAR SYLVAN GROVE HOSPITAL	367,000.00	155,500.00	0.00	0.00
WILLS MEMORIAL HOSPITAL	316,623.00	221,223.85	0.00	0.00
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14,495,276.00

9,259,950.37